

REP HEADLINE# 6367702
*** ORIGINAL REV#0 ***

REP: TEL# 215-564-1206
CREDIT ADVISORY: AGENCY
ORDER WORKSHEET

FAX# 215 564 1103
CREDIT RISK !!!
HARRIS REPORT FROM REP

OCT9/12 15.54
*** WPXI-TV ***

ADV # 6009 ADV. NAME POLI/R TERRY/D/PRE/US
AGY # 6009 AGY. NAME KATHLEEN OFFERMAN

125 N LINCOLN AVENUE

STERLING, VA 20164

ORDER # 336802 CONTRACT # 6367702

REP. # OFF. # 18 SALESMAN #
BUYER NAME KATHLEEN OFFERMAN
SALES PRSN WA- CHERYL BLAIR

PRDCT RANDALL TERRY 10/10 EST# COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT6/12 OCT15/12 WK-2

CITY TAX STATE TAX CO-OP BILLING NEEDED

DATE OCT9/12 15.54

REP: TO JEN
FR LINDSEY FOR CHERYL
NEW ORDER
TTLS \$50
PLEASE CONFIRM, THANKS!

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
-------	-----	----	-------------	------	-----	------	------------	----------	---------	-----------	------	-----------

1			400A-430A	30		\$50.00	10/15	10/15	1		MON	1
---	--	--	-----------	----	--	---------	-------	-------	---	--	-----	---

PROGRAM : EARLY TODAY SHOW

OCT/12 \$50.00

CONTRACT TOTAL \$50.00
TOTAL SPOTS 1

MARKET TOTALS \$400 WPXI 25% KDKA 25% WTAE 25% WPGH 25% CABL 0% WPCW 0% WPMY 0%
SVC- NSI
DEMOS- RA35+*